

United Kingdom-Bangor: Printing and related services

OJ S 223/2019 19/11/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Prifysgol Bangor/Bangor University

Postal address: Finance Office, Cae Derwen, College Road

Town: Bangor

NUTS code: UKL12 Gwynedd

Postal code: LL57 2DG

Country: United Kingdom

E-mail: procurement@bangor.ac.uk

Telephone: +44 1248382057

Internet address(es):

Main address: <http://www.bangor.ac.uk>

Address of the buyer profile: https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0340

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://etenderwales.bravosolution.co.uk/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://etenderwales.bravosolution.co.uk/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Bangor University Provision of Prospectus Printing

II.1.2. Main CPV code

79800000 Printing and related services

II.1.3. Type of contract

Services

II.1.4. Short description

Bangor University is seeking to appoint an organisation to handle the print production, storage, supply and delivery of its prospectuses. There are currently 4 different prospectuses each being printed at different times of the year.

II.1.5. Estimated total value

Value excluding VAT: 360 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79800000 Printing and related services, 79810000 Printing services, 79820000 Services related to printing, 79823000 Printing and delivery services, 79824000 Printing and distribution services

II.2.3. Place of performance

NUTS code: UKL12 Gwynedd

II.2.4. Description of the procurement

Bangor University is seeking to appoint an organisation to handle the print production, storage, supply and delivery of its prospectuses. There are currently 4 different prospectuses each being printed at different times of the year.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Additional three 12 months extension (total 36 months).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As stated in the tender and contract documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/12/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 16/12/2019 Local time: 13:00

Place:

Bangor University, College Road, Bangor, Gwynedd, LL57 2DG.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

48 months.

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Note: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=89113
(WA Ref:89113)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Prifysgol Bangor/Bangor University
Postal address: Finance Office, Cae Derwen, College Road
Town: Bangor
Postal code: LL57 2DG
Country: United Kingdom
Telephone: +44 1248382057
Internet address: <http://www.bangor.ac.uk>

VI.5. Date of dispatch of this notice

15/11/2019